

# **Campaign Finance Report**

Keep AZ Drug Free - No On Prop 203 Committee #: 201000652

Treasurer: McMaster, Sean

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## 2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 12, 2010

Reporting Period: June 1, 2010-August 4, 2010

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$6,185.00
Total Cash Disbursements this Reporting Period: \$5,898.95
Cash Balance at End of Reporting Period: \$286.05

Report ID: 61149

#### Covers 06/01/2010 to 08/04/2010 Filed on 08/12/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,185.00	\$0.00	\$6,185.00	\$6,185.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,185.00	\$0.00	\$6,185.00	\$6,185.00

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$5,898.95	\$0.00	\$5,898.95	\$5,898.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,898.95	\$0.00	\$5,898.95	\$5,898.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,898.95			

#### Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Short, Carolyn	06/28/2010	\$1,000.00	\$1,700.00
Address:	7525 N 70th St, Paradise Valley, AZ 85253		Cash	
Occupation:	Retired, Retired			
Name:	Wharton, Matthew	06/28/2010	\$25.00	\$35.00
Address:	10465 W Ashbrook PI, Avondale, AZ 85392		Cash	
Occupation:	Consultant, Self			
Name:	Wharton, Matthew	06/28/2010	\$10.00	\$35.00
Address:	10465 W Ashbrook PI, Avondale, AZ 85392		Cash	
Occupation:	Consultant, Self			
Name:	Wharton, Patricia	06/28/2010	\$50.00	\$50.00
Address:	7003 W Bloomfield Rd, Peoria, AZ 85381		Cash	
Name:	Wnuck, Eric	06/28/2010	\$2,400.00	\$4,400.00
Address:	8630 E Windrose Dr, Scottsdale, AZ 85260		Cash	
Occupation:	Owner, Enhanced Medical Imaging			
Name:	Wnuck, Eric	07/19/2010	\$2,000.00	\$4,400.00
Address:	8630 E Windrose Dr, Scottsdale, AZ 85260		Cash	
Occupation:	Owner, Enhanced Medical Imaging			
Name:	Short, Carolyn	08/02/2010	\$700.00	\$1,700.00
Address:	7525 N 70th St, Paradise Valley, AZ 85253		Cash	
Occupation:	Retired, Retired			
Total of Individual Contributions		\$6,185.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$6,185.00		

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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	2CO.COM	06/28/2010	\$70.00	\$75.00
Address:	1785 Obrien Rd, , Columbus, OH 43228	1	Cash	
Category:	Professional Services - Website/graphic design	1		
Name:	2CO.COM	06/28/2010	\$5.00	\$75.00
Address:	1785 Obrien Rd, , Columbus, OH 43228		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Istock International	06/28/2010	\$58.40	\$58.40
Address:	1240 20th Ave SE, Calgary, Alberta T2G1M8, Canad 85749	1	Cash	
Category:	Communications - Production cost	1		
Name:	Justhost.com	06/28/2010	\$71.40	\$71.40
Address:	501 Silverside Rd, Wilmington, DE 19809		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Hosting			
Name:	Wharton and Wadas	06/29/2010	\$2,900.00	\$5,600.00
Address:	4800 N Scottsdale Rd, Ste 2400, Scottsdale, AZ 85251	1	Cash	
Category:	Professional Services - Website/graphic design	1		
Name:	ARIZONA SECRETARY OF STATE	07/07/2010	\$80.00	\$80.00
Address:	1700 W WASHINGTON, 7TH FLOOR ELECTION SERVICES, PHOENIX, AZ 85007		Cash	
Category:	Communications - Other			
Memo:	Opposition Statement			
Name:	FedEx Kinko's	07/07/2010	\$14.15	\$14.15
Address:	4513 N Scottsdale Rd, Scottsdale, AZ 85251	1	Cash	
Category:	Communications - Other	1		
Name:	Wharton and Wadas	07/19/2010	\$2,000.00	\$5,600.00
Address:	4800 N Scottsdale Rd, Ste 2400, Scottsdale, AZ 85251		Cash	
Category:	Communications - Mailings			
Name:	Wharton and Wadas	08/02/2010	\$700.00	\$5,600.00
Address:	4800 N Scottsdale Rd, Ste 2400, Scottsdale, AZ 85251	1	Cash	
Category:	Communications - Flyers/handouts/door hangers	1		
Total of Operating Expenses		\$5,898.95		
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,898.95	

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